

**INVOICE NO.**

WC667050

INVOICE DATE

2/25/2018

BILL CYCLE

201802

INVOICE DUE DATE

3/25/2018

ATTN: NCC
LOWE CAMPBELL EWALD - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LOWE CAMPBELL EWALD - NCC	744779	CA HLTH BEN EX DBA COVERED CAL - NCC	46150

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11433636	San Francisco-Oak-San Jose	TV	\$398.00	19	19

INVOICE NOTES

Gross Advertising Total	\$398.00
Agency Commission	(\$59.70)
Rep Commission	(\$43.97)
Net Advertising Total	\$294.33

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: OEP5

Comcast Order No: WC11433636

Market: San Francisco-Oak-San Jose

Estimate No: 1575

TIM Est No: 1592358

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1162083	CCAL1212000H	San Francisco DISH I+/9828	AEN, HGTV, HIST, NBCS, TNT	19	\$398.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	San Francisco DISH I+/9828	NE1162083	3	\$48.00
HGTV	San Francisco DISH I+/9828	NE1162083	4	\$160.00
HIST	San Francisco DISH I+/9828	NE1162083	3	\$42.00
NBCS	San Francisco DISH I+/9828	NE1162083	5	\$0.00
TNT	San Francisco DISH I+/9828	NE1162083	4	\$148.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-29-18	AEN	San Francisco DISH I+/9828	9:18PM	CCAL1212000H	30	4	\$16.00	
1-29-18	HGTV	San Francisco DISH I+/9828	7:18PM	CCAL1212000H	30	9	\$40.00	
1-29-18	HGTV	San Francisco DISH I+/9828	10:18PM	CCAL1212000H	30	9	\$40.00	
1-29-18	HIST	San Francisco DISH I+/9828	9:15PM	CCAL1212000H	30	14	\$14.00	
1-29-18	HIST	San Francisco DISH I+/9828	11:22PM	CCAL1212000H	30	14	\$14.00	
1-29-18	TNT	San Francisco DISH I+/9828	10:07PM	CCAL1212000H	30	19	\$37.00	
1-30-18	AEN	San Francisco DISH I+/9828	11:17PM	CCAL1212000H	30	4	\$16.00	
1-30-18	HGTV	San Francisco DISH I+/9828	10:18PM	CCAL1212000H	30	9	\$40.00	
1-30-18	HIST	San Francisco DISH I+/9828	9:17PM	CCAL1212000H	30	14	\$14.00	
1-30-18	NBCS	San Francisco DISH I+/9828	11:17AM	CCAL1212000H	30	24	\$0.00	
1-30-18	NBCS	San Francisco DISH I+/9828	1:00PM	CCAL1212000H	30	24	\$0.00	
1-30-18	TNT	San Francisco DISH I+/9828	10:31PM	CCAL1212000H	30	19	\$37.00	
1-31-18	AEN	San Francisco DISH I+/9828	11:20PM	CCAL1212000H	30	4	\$16.00	
1-31-18	HGTV	San Francisco DISH I+/9828	9:19PM	CCAL1212000H	30	9	\$40.00	
1-31-18	NBCS	San Francisco DISH I+/9828	1:01PM	CCAL1212000H	30	24	\$0.00	
1-31-18	NBCS	San Francisco DISH I+/9828	3:25PM	CCAL1212000H	30	24	\$0.00	
1-31-18	NBCS	San Francisco DISH I+/9828	8:08PM	CCAL1212000H	30	24	\$0.00	
1-31-18	TNT	San Francisco DISH I+/9828	9:08PM	CCAL1212000H	30	19	\$37.00	
1-31-18	TNT	San Francisco DISH I+/9828	11:11PM	CCAL1212000H	30	19	\$37.00	

Order# WC11433636 Total: \$398.00

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BILL TO

ATTN: NCC
LOWE CAMPBELL EWALD - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LOWE CAMPBELL EWALD - NCC	744779	CA HLTH BEN EX DBA COVERED CAL - NCC	46150

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$294.33**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.